

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57169
Contract Dates: 10/31/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544491
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA FOR AMERICA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 430-5AM		11/01/2012-11/01/2012		... T ...		30	1	75.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		75.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:37:18 AM		OFA12G086H	30	75.00			
2	THIS MORNING 5-6AM		10/31/2012-11/05/2012		M . W T F . .		30	4	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W T F . .		3		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:45:01 AM		OFA12G086H	30	360.00			
11/01/2012	Th	05:12:40 AM		OFA12G086H	30	360.00			
11/02/2012	Fr	05:44:13 AM		OFA12G086H	30	360.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . W T F . .		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:10:23 AM		OFA12G194H	30	360.00			
3	THIS MORNING 6-7AM		10/31/2012-11/05/2012		M . W T F . .		30	4	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W T F . .		3		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:28:23 AM		OFA12G086H	30	720.00			
11/01/2012	Th	06:25:10 AM		OFA12G086H	30	720.00			
11/02/2012	Fr	06:29:35 AM		OFA12G086H	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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CPE: / /

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3050 K St NW Ste 100
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Product Desc: OBAMA FOR AMERICA

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:08:49 AM		OFA12P190H	30	720.00			
4	THE EARLY SHOW		10/31/2012-10/31/2012		. . W		30	1	450.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:55:57 AM		OFA12G086H	30	450.00			
5	NOON NEWS		10/31/2012-11/01/2012		. . W T . . .		30	2	720.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T . . .		2		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:28:55 PM		OFA12G086H	30	720.00			
11/01/2012	Th	12:14:16 PM		OFA12G086H	30	720.00			
6	DR. PHIL		10/31/2012-11/05/2012		M . W T F . .		30	4	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T F . .		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:21:05 PM		OFA12G086H	30	500.00			
11/01/2012	Th	03:51:02 PM		OFA12G086H	30	500.00			
11/02/2012	Fr	03:20:39 PM		OFA12G086H	30	500.00			

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:27:56 PM		OFA12G194H	30	500.00			
7	4-430PM NEWS	10/31/2012-11/02/2012	. . W T F . .	30	3	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:13:15 PM		OFA12G086H	30	720.00			
11/01/2012	Th	04:12:47 PM		OFA12G086H	30	720.00			
11/02/2012	Fr	04:11:21 PM		OFA12G086H	30	720.00			
8	430-5PM NEWS	11/01/2012-11/05/2012	M . . T F . .	30	3	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . . T F . .	2	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:54:32 PM		OFA12G086H	30	720.00			
11/02/2012	Fr	04:54:03 PM		OFA12G086H	30	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . T F . .	1	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:27:25 PM		OFA12G086H	30	720.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
9	5-530PM NEWS	11/01/2012-11/01/2012	. . . T . . .	30	1	1,050.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T . . .	1	1,050.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	05:13:51 PM		OFA12G086H	30	1,050.00				
10	530-6PM NEWS	11/02/2012-11/02/2012 F . .	30	2	1,050.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	1,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30			1,050.00	Preempted	
11/02/2012	Fr	05:24:38 PM	11/02/2012	OFA12G086H	30	1,050.00	1,050.00		Makegood in 5-530PM NEWS	
11	M-F 6PM NEWS	11/01/2012-11/02/2012	. . . T F . .	30	2	1,080.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T F . .	2	1,080.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:29:55 PM		OFA12G086H	30	1,080.00				
11/02/2012	Fr	06:29:30 PM		OFA12G086H	30	1,080.00				
12	M-F 630PM NEWS	11/01/2012-11/02/2012	. . . T F . .	30	2	1,080.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . T F . .	2	1,080.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:53:25 PM		OFA12G086H	30	1,080.00				
11/02/2012	Fr	06:52:56 PM		OFA12G086H	30	1,080.00				

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
13	CBS EVENING NEWS	11/02/2012-11/02/2012	 F . .		30	1	1,080.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	07:29:26 PM		OFA12G086H	30	1,080.00			
14	11PM NEWS	10/31/2012-11/05/2012		M . W T F . .		30	4	2,250.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W T F . .		3		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:29:01 PM		OFA12G086H	30	2,250.00			
11/01/2012	Th	11:22:50 PM		OFA12G086H	30	2,250.00			
11/02/2012	Fr	11:29:42 PM		OFA12G086H	30	2,250.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . W T F . .		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:33:33 PM		OFA12P190H	30	2,250.00			
15	11PM NEWS	11/03/2012-11/04/2012		. . . . . S S		30	4	2,250.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S S		2		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,250.00	Preempted
11/03/2012	Sa	12:28:45 AM	11/03/2012	OFA12G086H	30	2,250.00	2,250.00		Makegood in 23:55:40-00:31:00
11/04/2012	Su				30			2,250.00	Preempted
11/04/2012	Su	11:49:25 PM	11/04/2012	OFA12P190H	30	2,250.00	2,250.00		Makegood in KDKA-TV NEWS AT EL

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16	11:35P-12:37A - LETTERMAN		10/31/2012-11/05/2012		M . W T F . .		30	5	575.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W T F . .		3		575.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
11/01/2012	Th	11:49:08 PM		OFA12G086H	30	575.00			
11/02/2012	Fr				30			575.00	Preempted
11/02/2012	Fr	12:16:24 AM	11/02/2012	OFA12G086H	30	575.00	575.00		Makegood
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . W T F . .		1		575.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			575.00	Preempted
17	SAT. MORN. LOCAL NEWS		11/03/2012-11/03/2012		. . . . . S .		30	2	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:10:27 AM		OFA12P190H	30	300.00			
11/03/2012	Sa	07:10:30 AM		OFA12G194H	30	300.00			
18	SAT.CBS MORNING NEWS		11/03/2012-11/03/2012		. . . . . S .		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:59:25 AM		OFA12P190H	30	450.00			
11/03/2012	Sa	09:58:00 AM		OFA12G194H	30	450.00			

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Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA FOR AMERICA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
19	KD/PG SUNDAY EDITION	11/04/2012-11/04/2012S	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			200.00	Preempted	
20	CBS SUN MORN	11/04/2012-11/04/2012S	30	10	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			650.00	Preempted	
11/04/2012	Su	09:49:14 AM		OFA12G194H	30	650.00				
11/05/2012	Mo	12:55:52 AM	11/05/2012	OFA12P190H	30	225.00	225.00		Makegood in THE LATE LATE SHOW	
11/05/2012	Mo	01:48:41 AM	11/05/2012	OFA12G194H	30	225.00	225.00		Makegood in EXTRA	
11/05/2012	Mo	01:56:20 AM	11/05/2012	OFA12P190H	30	150.00	150.00		Makegood in EXTRA	
11/05/2012	Mo	02:03:00 AM	11/05/2012	OFA12G194H	30	150.00	150.00		Makegood in EXTRA	
11/06/2012	Tu	06:15:47 AM	11/05/2012	OFA12G086H	30	720.00	720.00		Makegood in THIS MORNING 6-7AM	
11/06/2012	Tu	08:23:30 AM	11/05/2012	OFA12P190H	30	450.00	450.00		Makegood in THE EARLY SHOW	
11/06/2012	Tu	08:59:10 AM	11/05/2012	OFA12G194H	30	450.00	450.00		Makegood in THE EARLY SHOW	
11/06/2012	Tu	09:28:17 AM	11/05/2012	OFA12P190H	30	225.00	225.00		Makegood in THIS MORNING 9-10A	
21	FACE THE NATION	11/04/2012-11/04/2012S	30	2	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	2	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			585.00	Preempted	
11/04/2012	Su				30			585.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57169
Contract Dates: 10/31/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544491
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
22	UNDERCOVER BOSS	11/02/2012-11/02/2012F..	30	1	2,250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:59:30 PM		OFA12G086H	30	2,250.00				
23	CSI: NY	11/02/2012-11/02/2012F..	30	1	2,250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:48:08 PM		OFA12G086H	30	2,250.00				
24	THE MENTALIST	11/04/2012-11/04/2012S	30	1	4,230.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	4,230.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:07:17 PM		OFA12G194H	30	4,230.00				
25	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012S.	30	2	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	03:28:24 PM		OFA12P190H	30	700.00				
11/03/2012	Sa	06:21:53 PM		OFA12G194H	30	700.00				

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
26	NCAA COLLEGE FOOTBALL	10/31/2012-11/05/2012	 S .		30	3	990.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		2		990.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			990.00	Preempted
11/03/2012	Sa	08:57:05 PM		OFA12P190H	30	990.00			
11/03/2012	Sa	11:53:10 PM	11/03/2012	OFA12P190H	30	990.00	990.00		Makegood in 20:00:45-23:55:40
27	STEELERS HUDDLE	11/03/2012-11/03/2012		. . . . . S .		30	2	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			900.00	Preempted
11/03/2012	Sa	12:47:10 AM	11/03/2012	OFA12P190H	30	900.00	900.00		Makegood in 00:31:00-01:01:32
28	MCDONALD'S STEELERS KICK-OFF	11/04/2012-11/04/2012		. . . . . S		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:47:12 AM		OFA12P190H	30	1,500.00			
29	NFL PRE-GAME SHOW	11/04/2012-11/04/2012		. . . . . S		30	1	5,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	12:30:35 PM		OFA12P190H	30	5,400.00			

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30	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012	 S		30	2	5,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	12:59:00 PM		OFA12G194H	30	5,000.00				
11/04/2012	Su	02:33:49 PM		OFA12P190H	30	5,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		62		69,410.00		10,411.50	58,998.50	10,610.00	10,610.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY OBAMA FOR AMERICA. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

69,410.00

Trade Value

0.00

Agency Commission

10,411.50

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

58,998.50

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